

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.8,25,000/- (Rupees Eight Lakhs Twenty Five Thousand only) for the month of May, 2009 to the personnel deployed by the M/s.C.M.C.Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Ms.No. 300

Dated: 23-06-2009
Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.20-9-2007.
2. From the CEO, G.A. (Elecs.E) Deptt., Lr.No.13989/Elecs.E/A1/2004-32, dated:26-10-2007.
3. G.O.Ms.No. 244, G.A. (Elections.C) Department dt.21-05-2009.
4. Memo.No. 6328-A/433/B.G.III/2009, dt: 18-04-2009 from Finance (BG-III) Dept.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY.1201060105, dated: 15-06-2009.

ORDER:

In pursuance of the orders issued in the references 1st and 2nd read above, the Authorised Signatory, M/s.C.M.C.Limited, Hyderabad in the letter 4th read above have requested to pay an amount of Rs.8,25,000/- (Rupees Eight Lakhs Twenty Five Thousand only) charges towards providing Technical Manpower (SLA) for the month of May, 2009 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and CEOs Office, Secretariat, Hyderabad.

2. As per the clause 12 of the agreement the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.99.00 lakhs per annum including of Service Tax.

3. After consideration of the proposal of M/s.C.M.C.Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.8,25,000/- (Rupees Eight Lakhs Twenty Five Thousand only)** towards remuneration for the month of May, 2009 (one month) for the personnel deployed by the CMC in the State indicated in para 1 above as under:

| | |
|------------------------|-----------------------|
| a) Claim amount | Rs. 7,47,960/- |
| b) Service Tax @10.30% | <u>Rs.. 77,040/-</u> |
| Total Claim amount | <u>Rs. 8,25,000/-</u> |

(Rupees Eight Lakhs Twenty Five Thousand only)

(Contd..2....)

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments"** shall be met from funds provided in B.E. 2009-10.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and disburse the amount to M/s.CMC Limited, Hyderabad by way of Crossed cheque. The M/s. CMC Ltd. will pay their service tax obligation directly.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

I.V.SUBBA RAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C.Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
Copy to: The Accountant General, A.P., Hyderabad.
The Finance Department
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER